

Account Number	Date	Time	User	Activity	Comments
7092244537	4/6/2013	6:56:13 AM	Vijay Raj	ES	NEPO
<p>New-Escrowed Payment Quote:</p> <p>Effective Date = 4/2/2013</p> <p>Escrow Payment = \$199</p> <p>Total Deposit = \$986</p> <p>Shortage / Deposit = \$986</p> <p>Delinquent Tax = \$0</p> <p>* I = \$0</p> <p>Tax P</p>					
7092244537	4/10/2013	10:57:44 PM	Justin Bryson	SU	LSVALIDI
7092244537	4/11/2013	9:23:45 PM	Swapnali Agre	SU	LSVALIDC
7092244537	4/11/2013	9:23:47 PM	Background Processor	BNOT	
7092244537	4/12/2013	11:58:08 PM	Background Processor	CORR	30DY
7092244537	4/12/2013	11:58:10 PM	Justin Bryson	SU	LSURVM
7092244537	4/16/2013	9:46:48 PM	Syed Mardul Rijaz	SU	LSURVMC
7092244537	4/16/2013	9:48:18 PM	Justin Bryson	SU	LSULWPC
7092244537	4/17/2013	7:20:04 PM	Background Processor	CORR	ELUT
7092244537	4/18/2013	5:32:15 PM	Alex Lombardo	GC	

(1) - This Comment was auto-generated in batch mode.

Loan Setup Validation Initiation (1)

Loan Setup Validation Completion

(1)

As of 04/11/2013 Past Due 1,985.32 Curr Due 980.16 Total Due 2,965.48

Requested By Auto-B

REQUESTED 30 DAY DEMAND BE SENT

Loan Setup review to update level 1 fields based on loan verification Setup review to update level 1 fields based on loan verification results (1)

action results

Loan Setup review of loan verification results complete/ correct based on QC results

Loan Setup review of loan verification results complete/ correct based on QC results

(1)

Loan Setup Loan Verification PARTIALLY Complete (1)

Early Intervention letter sent

(1)

Account Reported To Credit Bureau (as of 03/30/13)UP1: 01/26/13 UPB: 82,920 UPB1: 980 Amt Past Due: 1,985 First Occurrence: 02/26/13 Status: 11 (Did 1 Part) - 01/26/13 Charge Off Amt: 0 Payment History(24 Mons): 000000000101323BDBBDBB

(7)

(7)

Tax P

7092244537	4/26/2013	6:39:15 AM	VJBY RAJ	ES	NEPQ3
7092244537	4/28/2013	11:43:16 PM	VJBY RAJ	ES	NEPQ
7092244537	4/29/2013	2:59:18 PM	Background Processor	IVR	IVRC
7092244537	4/29/2013	3:01:04 PM	Garla, Rajiv	CU	CUST
7092244537	4/29/2013	3:01:55 PM	Garla, Rajiv	CL	PYIQ
7092244537	4/29/2013	3:02:28 PM	Garla, Rajiv	CL	PYIQ
7092244537	4/29/2013	3:06:04 PM	Garla, Rajiv	CL	PYIQ
7092244537	4/29/2013	3:10:26 PM	Garla, Rajiv	CL	SPPD
7092244537	4/29/2013	3:11:29 PM	Garla, Rajiv	CL	PYIQ
7092244537	4/29/2013	3:12:21 PM	Garla, Rajiv	NO	
7092244537	4/29/2013	3:12:46 PM	Garla, Rajiv	NO	
7092244537	4/30/2013	5:51:57 PM	Background Processor	PYMT	

New Escrowed Payment Quote HWP 3 Month Trial Period:

Effective Date = 4/23/2013

Escrow Payment = \$198.88

Total Shortage = \$0

Total Capitalization = \$1784.29

Borrower Paid MI Premium = \$0

Escrow Balance = \$-2.29 | Interim T&I Disbursements = \$0 | Total T&I Disbursements During Trial Period = \$1792 | Escrow Disbursements During Trial Period = \$177.44 | Flood Disbursements During Trial Period = \$0 | Tax Payment \$1 During Trial Period = \$604.56 | Tax Payment \$2 During Trial Period = \$0 | Tax Payment \$3 During Trial Period = \$0 | Tax Payment \$4 During Trial Period = \$0 | Delinquent Taxes Due = \$0

Breakdown as Follows:

(7)

New Escrowed Payment Quote:

Effective Date = 4/23/2013

Escrow Payment = \$199

Total Deposit = \$1185

Shortage / Deposit = \$1185

Delinquent Tax = \$0

Tax P

(7)

— This Comment was auto-generated in batch mode.
CUSTOMER CONTACT VIA IVR

ISM RCD: 4590 RCD: 4703663NMI: 306153238
Phone Call In: Customer Contact: Talked to David Daugherty and verified last 4 digits of their SSN. SCRIPT ID: VERIFSSN.
Phone Call In: Payment Inquiry: Provided the customer with the current outstanding balance of \$286.48. Asked if they had any questions about the outstanding balance amount. Customer did not have any questions. Script ID: AMOUNT DUE
Phone Call In: Payment Inquiry: Caller asked about payment application for last month's payment. Advised caller the specific amounts of payment applied to principal, interest, escrow, insurance, and other fees, charges and expenses. SCRIPT ID: PAYMENT APPLICATIONS
Phone Call In: Payment Inquiry: Advised caller that cust. abt pymt return in the month of march & return chk fees of \$25.00 on the next payment. Information: Intended for: (02/26/2013) Pmt Speedpay Amount: 2000.00. Payment Dates: 04/30/2013, ERROR, 11230187. SCRIPT ID: SPEEDPAY SUBMIT
Phone Call In: Payment Inquiry: cust will make pymt for the month of April as soon as possible...
Phone Call In: Mortgage Keeper Direct Denied: Told caller MK info is free and gave website for Mortgage Instant Help Center www.ocwm.com. Script ID: Mortgage Keeper 2
Call Ended. SCRIPT ID: END SCRIPT

Payment received from Outsource for \$2,000.00 Source SP7 - sp0430 and was forwarded to: Cashier queue, user-id: Cashier Via Agent Confirmation Number = 11230187

DD/OLS 001671

7092244537	4/30/2013	5:51:59 PM	Background Processor	BNOT	
7092244537	5/1/2013	1:33:44 AM	Background Processor	FORM	EARL
7092244537	5/4/2013	6:44:34 AM	Dinesh Subbanna	ES	NEPQ3
7092244537	5/16/2013	11:56:23 PM	Background Processor	CORR	INTN
7092244537	5/17/2013	5:49:52 PM	Alex Lombardo	GC	
7092244537	5/19/2013	11:54:19 PM	Dinesh Subbanna	ES	NEPQ3

As of 04/30/2013 Past Due 1,005.16 Curr Due 940.48 Total Due 1,945.64
Requested by Auto-8
05/02/2013
Early Late Notice
New-Escrowed Payment Quote HMP 3 Month Trial Period:
Effective Date = 5/3/2013
Escrow Payment = \$199
Total Shortage = \$0
Total Capitalization = \$1782
Borrower Paid MI Premium = \$0
Escrow Balance = \$225 | Interim T&I Disbursements = \$0 | Total T&I Disbursements During Trial Period = \$1782 | Hazard Disbursements During Trial Period = \$1177 | Flood Disbursements During Trial Period = \$0 | Tax Payment #1 During Trial Period = \$605 | Tax Payment #2 During Trial Period = \$0 | Tax Payment #3 During Trial Period = \$0 | Tax Payment #4 During Trial Period = \$0 | Delinquent Taxes Due = \$0

Breakdown as follows:

(7)
New-Escrowed Payment Quote:
Effective Date = 5/3/2013
Escrow Payment = \$199
Total Deposit = \$960
Shortage / Deposit = \$960
Delinquent Tax = \$0
MI = \$0
(7)
Tax P

NOTICE OF INTENT - NOTE - This Comment was auto-generated in batch mode.

Account Reported To Credit Bureau (as of 04/30/13) LPT: 03/26/13 UPB: 82.333
Mblly Pmt: 980 Status: 11 | Current | Original Charge Off Amt: 0 Payment
History/124 Mons: 1000000001043288888888
New-Escrowed Payment Quote HMP 3 Month Trial Period:
Effective Date = 5/16/2013

Escrow Payment = \$206
Total Shortage = \$13
Total Capitalization = \$3151
Borrower Paid MI Premium = \$0
Escrow Balance = \$225 | Interim T&I Disbursements = \$2771 | Total T&I Disbursements During Trial Period = \$605 | Hazard Disbursements During Trial Period = \$0 | Flood Disbursements During Trial Period = \$0 | Tax Payment #1 During Trial Period = \$605 | Tax Payment #2 During Trial Period = \$0 | Tax Payment #3 During Trial Period = \$0 | Tax Payment #4 During Trial Period = \$0 | Delinquent Taxes Due = \$0

Breakdown as follows:

(7)

E-LETTER Requested 04/17/2013

Printed 05/21/2013

LATE Requested 05/16/2013

Printed 05/23/2013

New-Scrowed Payment Quote:

Effective Date = 5/16/2013

Escrow Payment = \$206

Total Deposit = \$0

Shortage / Deposit = \$0

Delinquent Tax = \$0

& I = \$0

(7)

Tax P

- This comment was auto-generated in batch mode.
REQUESTED 30 DAY DEMAND BE SENT

Payment received from Outsource for \$1,945.64 Source SP7 - SP0530 and was
forwarded to: Cashier queue, user-id: Cashier Via Web Confirmation Number =
11446108
As of 05/30/2013 Past Due .00 Curr Due 980.16 Total Due 980.16 Requested By
Auto-B
Form Completed and Sent Electronically (it is not mailed);
BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 99993151006543103

Subscriber Code: 46SFS01690

Borrower's concern with reporting:001:Not his/hers. Provide or confirm
complete ID.

Reporting received from Credit Bureau:received from DAVID MAX DAUGHERTY

SSN: 232-04-9020

Reporting to Credit Bureau:Borrower has signed the note, hence responsible,
SSN matches, checked CIG

Discrepancy (NAME, AOD, SSN): Add Details: d)
INVALID/ERRONEOUS CR DISPUTE

CR - CREDIT INQUIRY DISPUTE RECEIVED

7092244537	5/22/2013	8:14:04 PM	Background Processor	FORM	
7092244537	5/24/2013	7:13:22 PM	Background Processor	FORM	
7092244537	5/25/2013	4:40:03 AM	Dinesh Subbanna	ES	NEPO
7092244537	5/29/2013	12:24:38 AM	Background Processor	CORR	30DY
7092244537	5/30/2013	6:46:46 PM	Background Processor	PYMT	
7092244537	5/30/2013	6:46:48 PM	Background Processor	BNOT	
7092244537	6/2/2013	11:52:13 PM	Daniel Wesley	RS	ACDVFC
7092244537	6/2/2013	11:52:15 PM	Daniel Wesley	RS	CRINV
7092244537	6/2/2013	11:52:17 PM	Daniel Wesley	RS	CRINQ

DD/OLS 001673

7092244537	6/2/2013	11:54:22 PM	Daniel Wesley	RS	ACDVRG
7092244537	6/2/2013	11:54:27 PM	Daniel Wesley	RS	ACDVRG
7092244537	6/2/2013	11:54:29 PM	Daniel Wesley	RS	CRINV
7092244537	6/2/2013	11:54:31 PM	Daniel Wesley	RS	CRINV
7092244537	6/7/2013	1:24:15 AM	Daniel Wesley	RS	ACDVRG

BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 99993151006543102

Subscriber Code: 465FS01690

Borrower's concern with reporting: 001: Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau: received from DAVID MAX DAUGHERTY

SSN: 232-04-9020

Reporting to Credit Bureau: Borrower has signed the note, hence responsible, SSN matches, checked CTS

Discrepancy (NAME, ADD, SSN): Add Details: dJ Form Completed and Sent Electronically (it is not mailed);

BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 99993151006543102

Subscriber Code: 465FS01690

Borrower's concern with reporting: 001: Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau: received from DAVID MAX DAUGHERTY

SSN: 232-04-9020

Reporting to Credit Bureau: Borrower has signed the note, hence responsible, SSN matches, checked CTS

Discrepancy (NAME, ADD, SSN): Add Details: dJ INVALID/ERRONEOUS CR DISPUTE

CR - CREDIT INQUIRY DISPUTE RECEIVED

BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 99993151006543101

Subscriber Code: 605FS0178

Borrower's concern with reporting: 001: Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau: received from DAVID MAX DAUGHERTY

SSN: 232-04-9020

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, verified in RADAR. Hence He/She is Responsible/Liable on the account.

Discrepancy (NAME, ADD, SSN): Address.

Please note: Litton loan, information updated as per LSMS and RADAR."

Details: dJ

DD/OLS 001674

7092244537	6/7/2013	1:24:19 AM	Daniel Wesley	RS	ACDVC
7092244537	6/7/2013	1:24:21 AM	Daniel Wesley	RS	CRINO
7092244537	6/7/2013	5:29:47 AM	Dineesh Subbanna	ES	NPO3
7092244537	6/7/2013	10:04:11 AM	Background Processor	IVR	IVRC
7092244537	6/7/2013	10:06:15 AM	Steffi Susan S	CU	CUST
7092244537	6/7/2013	10:13:18 AM	Steffi Susan S	CF	ACHOD
7092244537	6/7/2013	10:13:20 AM	Steffi Susan S	CL	CNOC
7092244537	6/7/2013	10:31:35 AM	Steffi Susan S	CS	98GE
7092244537	6/7/2013	10:31:51 AM	Steffi Susan S	MQ	
7092244537	6/7/2013	10:32:01 AM	Steffi Susan S	MQ	

Form completed and sent electronically (it is not mailed):

BWR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 9993151006543101

Subscriber Code: 605PH50178

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY
SSN: 232-04-9020

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence he/she is Responsible/Liable on the Account.

Discrepancy (NAME, ADD, SSN): Address.

Please note: Litton loan, information updated as per LSMS and RADAR.

Details: d3

CR - CREDIT INQUIRY DISPUTE RECEIVED

New-Encrowed Payment Quote HMP 3 Month Trial Period:

Effective Date = 6/4/2013

Escrow Payment = \$206

Total Shortage = \$13

Total Capitalization = \$2924

Borrower Paid MI Premium = \$0

Escrow Balance = \$452 | Interim 1st Disbursements = \$2771 | Total 1st Disbursements During Trial Period = \$605 | Hazard Disbursements During Trial Period = \$0 | Flood Disbursements During Trial Period = \$0 | Tax Payment #1 During Trial Period = \$605 | Tax Payment #2 During Trial Period = \$0 | Tax Payment #3 During Trial Period = \$0 | Tax Payment #4 During Trial Period = \$0 | Delinquent Taxes Due = \$0

Breakdown as follows:

(7)
CUSTOMER CONTACT VIA IVR

ISM RCK: 3151 RCD: 52156572NY: 1042956161

Phone Call In: Customer Contact: 1st call to David Daugherty and verified last 4 digits of their SSN. Script ID: VPRYXSN.

Phone Call In: ACH Offer Denied: Cust denied ACH and did not want to Enroll account in ACH.

Phone Call In: Customer Contact-No Commitment:

Phone Call In: 1098 General Question: cust wanted 1098 tax form for 2012 sent it from 24 carat to cust email address 'fireboy1@audenlink.net' gave his int and taxes paid to cust as well cust stated fine....
Phone Call In: OP CSI Recently Offered: Offered customer the Optional Product of CSI marketing option, but they were not interested. Script ID: CLOSING MBB MARKET
Call Ended. Manual Notes due to CMS error.. SCRIPT ID: END SCRIPT

DD/OLS 001675

Account Number	Date	Time	Name	ES	NEPO	Comments
7092244537	6/12/2013	4:00:45 AM	Dinesh Subbanna	ES	NEPO	<p>New-Escrowed Payment Quote:</p> <p>Effective Date = 6/10/2013</p> <p>Escrow Payment = \$205.75</p> <p>Total Deposit = \$0</p> <p>Shortage / Deposit = \$0</p> <p>Delinquent Tax = \$0</p> <p>& I = \$0</p> <p>(7)</p> <p>Tax P</p>
7092244537	6/19/2013	5:10:48 AM	Dinesh Subbanna	ES	NEPO3	<p>- This Comment was auto-generated in batch mode.</p> <p>New-Escrowed Payment Quote HMP 3 Month Trial Period:</p> <p>Effective Date = 6/17/2013</p> <p>Escrow Payment = \$205.75</p> <p>Total Shortage = \$0</p> <p>Total Capitalization = \$604.56</p> <p>Borrower Paid MI Premium = \$0</p> <p>Escrow Balance = \$452.19 Interim T&I Disbursements = \$0 Total T&I Disbursements During Trial Period = \$604.56 Hazard Disbursements During Trial Period = \$0 Flood Disbursements During Trial Period = \$0 Tax Payment During Trial Period = \$604.56 Tax Payment #2 During Trial Period = \$0 Tax Payment #3 During Trial Period = \$0 Tax Payment #4 During Trial Period = \$0 Delinquent Taxes Due = \$0</p> <p>Breakdown as Follows:</p> <p>(7)</p> <p>New-Escrowed Payment Quote:</p> <p>Effective Date = 6/17/2013</p> <p>Escrow Payment = \$205.75</p> <p>Total Deposit = \$0</p> <p>Shortage / Deposit = \$0</p> <p>Delinquent Tax = \$0</p> <p>& I = \$0</p> <p>(7)</p> <p>Tax P</p>
7092244537	6/21/2013	6:40:51 AM	Dinesh Subbanna	ES	NEPO	<p>(7)</p> <p>New-Escrowed Payment Quote:</p> <p>Effective Date = 6/17/2013</p> <p>Escrow Payment = \$205.75</p> <p>Total Deposit = \$0</p> <p>Shortage / Deposit = \$0</p> <p>Delinquent Tax = \$0</p> <p>& I = \$0</p> <p>(7)</p> <p>Tax P</p>
7092244537	6/21/2013	6:17:55 PM	Alex Lombardo	GC		<p>- This Comment was auto-generated in batch mode.</p> <p>Account Reported to Credit Bureau (as of 05/31/13) LPI: 05/26/13 UPI: 82,139</p> <p>Chhly Pmt: 980 Status: 11 Current Original Charge Off Amt: 0 Payment History(24 Mon): 0100000000104123888888</p> <p>Early Late Notice</p> <p>ACH Creation through WEB</p>
7092244537	7/1/2013	12:33:02 AM	Background Processor	FORM	EARL	
7092244537	7/1/2013	9:45:12 PM	Background Processor	CS	ACH	

7092244537	7/1/2013	9:45:19 PM	Background Processor	PYMT
7092244537	7/1/2013	9:45:21 PM	Background Processor	BNOT
7092244537	7/5/2013	12:43:14 AM	Rajkumar Singh	RS
7092244537	7/5/2013	12:43:42 AM	Rajkumar Singh	RS
7092244537	7/5/2013	12:43:46 AM	Rajkumar Singh	RS
7092244537	7/5/2013	12:45:02 AM	Rajkumar Singh	RS

Payment received from Outsource for 980.16 Source OKC - 020701 and was forwarded to: Cashier queue, user-id: Cashier Confirmation Number - 2013063001293578
As of 07/01/2013 Past Due .00 Curr Due 980.16 Total Due 980.16 Requested By Auto-B

07/04/2013
BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 99993184007034102

Subscriber Code: 465FS01690

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020

Reporting to Credit Bureau:(No signature docs in CIS) & the borrower's SSN is matching. Verified in real servicing. Hence He/She is Responsible/Liable on the Account

Discrepancy (NAME, ADD, SSN): ADD Details: Details: R
Form Completed and Sent Electronically (it is not mailed);

BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 99993184007034102

Subscriber Code: 465FS01690

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020

Reporting to Credit Bureau:(No signature docs in CIS) & the borrower's SSN is matching. Verified in real servicing. Hence He/She is Responsible/Liable on the Account

Discrepancy (NAME, ADD, SSN): ADD Details: R
INVALID/ERRONEOUS CR DISPUTE

CR - CREDIT INQUIRY DISPUTE RECEIVED

BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 99993184007034103

Subscriber Code: 465FS01690

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

DD/OLS 001677

7092244537 7/5/2013 12:45:07 AM Rajkumar Singh

RS

ACDVEC

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020
Reporting to Credit Bureau:(No signature docs in CIS) & the borrower's SSN is matching, Verified in real servicing. Hence He/She is Responsible/Liable on the Account
Discrepancy (NAME, ADD, SSN): ADD Details: R

Form Completed and Sent Electronically (it is not mailed);

BMR Automated CDV
DAVID MAX DAUGHERTY

Control Number: 9993184007034103

Subscriber Code: 465F501690

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020
Reporting to Credit Bureau:(No signature docs in CIS) & the borrower's SSN is matching, Verified in real servicing. Hence He/She is Responsible/Liable on the Account

Discrepancy (NAME, ADD, SSN): ADD Details: R
REPEAT DISPUTE

CR - CREDIT INQUIRY DISPUTE RECEIVED

BMR Automated CDV

Control Number: 33281462601104

Subscriber Code: 813P004

Borrower's concern with reporting: 001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020
SSN: 232-04-9020

Reporting to Credit Bureau:DAVID MAX DAUGHERTY has signed the note, hence responsible, checked CIS, SSN number matches.

Discrepancy (NAME, ADD, SSN):Name Details: '
Form Completed and Sent Electronically (it is not mailed);

BMR Automated CDV

Control Number: 33281462601104

Subscriber Code: 813P004

Borrower's concern with reporting: 001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020

DD/OLS 001678

7092244537	7/8/2013	6:42:27 AM	Sureash V K	RS	CRIMV
7092244537	7/8/2013	6:42:29 AM	Sureash V K	RS	CRINO
7092244537	7/9/2013	6:16:42 AM	Shailini Singh	RS	ACDYRC
7092244537	7/9/2013	6:16:53 AM	Shailini Singh	RS	ACDYFC
7092244537	7/9/2013	6:16:55 AM	Shailini Singh	RS	CRINO

SSN: 232-04-9020

Reporting to Credit Bureau:DAVID MAX DAUGHERTY has signed the note, hence responsible, checked CIS, SSN number matches.

Discrepancy (NAME, ADD, SSN): Name Details: /

INVALID/ERRONEOUS CR DISPUTE

CR - CREDIT INQUIRY DISPUTE RECEIVED

BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 99993184007034101

Subscriber Code: 605FMS0178

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY

SSN: 232-04-9020

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, verified in RADAR. Hence He/She is Responsible/Liable on the Account.

Discrepancy (NAME, ADD, SSN): Address.

"Please note: Litton loan, information updated as per LSANS and RADAR."

Details: s
Form Completed and Sent Electronically (it is not mailed);

BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 99993184007034101

Subscriber Code: 605FMS0178

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY

SSN: 232-04-9020

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, verified in RADAR. Hence He/She is Responsible/Liable on the Account.

Discrepancy (NAME, ADD, SSN): Address.

"Please note: Litton loan, information updated as per LSANS and RADAR."

Details: S

CR - CREDIT INQUIRY DISPUTE RECEIVED

7092244537	7/11/2013	6:10:47 AM	Shailini Singh	RS	ACDVR
7092244537	7/11/2013	6:10:38 AM	Shailini Singh	RS	CRINO
7092244537	7/12/2013	10:27:10 PM	Background Processor	FORM	
7092244537	7/12/2013	10:27:10 PM	Background Processor	FB	FB95

BMR Automated CDV
 DAVID MAX DAUGHERTY
 Control Number:33281462601103
 Subscriber Code: 9823004
 Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.
 Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY
 SSN: 232-04-9020
 Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, verified in RADAR. Hence He/She is Responsible/Liable on the Account.
 Discrepancy (NAME, ADD, SSN) : Address.

"Please note: Litton loan, information updated as per LSMS and RADAR."

Details: 5
 Form Completed and Sent Electronically (It is not mailed);
 BMR Automated CDV
 DAVID MAX DAUGHERTY
 Control Number:33281462601103
 Subscriber Code: 9823004
 Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.
 Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY
 SSN: 232-04-9020
 Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, verified in RADAR. Hence He/She is Responsible/Liable on the Account.
 Discrepancy (NAME, ADD, SSN) : Address.

"Please note: Litton loan, information updated as per LSMS and RADAR."
 Details: 5
 CR - CREDIT INQUIRY DISPUTE RECEIVED
 DEMANDW Requested 05/29/2013
 Printed 06/03/2013
 Cert Mail # 71901085972001674469
 Expiration Date 07/06/2013 IAO \$ 1,945.64
 Certified Mail Cost fee assessed. Amount: 0.00

7092244537 7/14/2013 6:23:51 PM Dinesh Subbanna ES NEPQ3

New-Escrowed Payment Quote HMP 3 Month Trial Period:

Effective Date = 7/8/2013

Escrow Payment = \$205.75

Total Shortage = \$0

Total Capitalization = \$604.56

Borrower Paid MI Premium = \$0

Escrow Balance = \$565.81 | Interim 1st Disbursements = \$0 | Total 1st Disbursements During Trial Period = \$604.56 | Hazard Disbursements During Trial Period = \$0 | Flood Disbursements During Trial Period = \$0 | Tax Payment #1 During Trial Period = \$604.56 | Tax Payment #2 During Trial Period = \$0 | Tax Payment #3 During Trial Period = \$0 | Tax Payment #4 During Trial Period = \$0 | Delinquent Taxes Due = \$0

7092244537 7/15/2013 5:57:41 AM Dinesh Subbanna ES NEPQ

Breakdown as Follows:
New-Escrowed Payment Quote:

Effective Date = 7/8/2013

Escrow Payment = \$205.75

Total Deposit = \$0

Shortage / Deposit = \$0

Delinquent Tax = \$0

Tax P

7092244537 7/17/2013 6:06:37 PM Alex Lombardo GC

7092244537 7/26/2013 12:41:32 AM Background processor CORR MT12

7092244537 7/28/2013 11:57:47 PM Dinesh Subbanna ES NEPQ3

- This Comment was auto-generated in batch mode.
Account Reported to Credit Bureau (as of 06/29/13): 05/26/13 OPR: 82,139
Mthly Pmt: 980 Status: 11 | Current | Original Charge Off Act: 0 Payment History(24 Mths): 0010000000104323BBB8B
MT12 letter requested to print

New-Escrowed Payment Quote HMP 3 Month Trial Period:

Effective Date = 7/25/2013

Escrow Payment = \$205.75

Total Shortage = \$617.26

Total Capitalization = \$38.75

Borrower Paid MI Premium = \$0

Escrow Balance = \$565.81 | Interim 1st Disbursements = \$604.56 | Total 1st Disbursements During Trial Period = \$0 | Hazard Disbursements During Trial Period = \$0 | Flood Disbursements During Trial Period = \$0 | Tax Payment #1 During Trial Period = \$0 | Tax Payment #2 During Trial Period = \$0 | Tax Payment #3 During Trial Period = \$0 | Tax Payment #4 During Trial Period = \$0 | Delinquent Taxes Due = \$0

Breakdown as follows:

DD/OLS 001681

7092244537	7/29/2013	3:52:30 AM	Dinesh Subbanna	ES	NEPQ
7092244537	7/30/2013	6:43:29 AM	Rajkumar Singh	CL	NONACTION
7092244537	7/30/2013	6:44:44 AM	Rajkumar Singh	CL	NONACTION
7092244537	7/30/2013	6:46:30 AM	Rajkumar Singh	CL	NONACTION
7092244537	7/31/2013	12:27:41 AM	Background processor	FORM	EARL
7092244537	7/31/2013	8:48:48 AM	Background processor	IVR	IVRC
7092244537	8/1/2013	8:56:18 PM	Background processor	FORM	
7092244537	8/1/2013	9:37:27 PM	Background processor	CS	ACHW
7092244537	8/1/2013	9:42:04 PM	Background processor	PYMT	
7092244537	8/1/2013	9:42:06 PM	Background processor	BNOT	
7092244537	8/7/2013	4:11:16 PM	Background processor	IVR	IVRC
7092244537	8/18/2013	11:18:36 PM	Dinesh Subbanna	ES	NEPQ3

New-Scrowed Payment Quote:
 Effective Date = 7/26/2013
 Escrow Payment = \$205.75
 Total Deposit = \$0
 Shortage / Deposit = \$0
 Delinquent Tax = \$0
 4 I = \$0

- This comment was auto-generated in batch mode.
 No Action Taken On Collection Screen
 No Action Taken On Collection Screen
 No Action Taken On Collection Screen
 No Action Taken On Collection Screen
 Early Late Notice
 CUSTOMER CONTACT VIA IVR
 CUSTOMER CONTACT VIA IVR
 ISN RCD: 3426 RCD: 157674825ANI: 3042956161
 HATUN12 Requested 07/26/2013
 Printed 08/01/2013
 ACH Creation through WEB
 Payment received from Outsource for \$980.16 Source OMC - each0801 and was
 forwarded to Cashier queue, user-id: Cashier Confirmation Number =
 201307010159532
 Auto-billed 08/01/2013 Past Due .00 Curr Due 980.16 Total Due 980.16 Requested By
 CUSTOMER CONTACT VIA IVR
 ISN RCD: 3615 RCD: 158710028ANI: 304615228
 New-Scrowed Payment Quote RRP 3 Month Trial Period:
 Effective Date = 8/16/2013
 Escrow Payment = \$206.53
 Total Shortage = \$760.58
 Total Capitalization = \$0
 Borrower Paid MI Premium = \$0

Escrow Balance = \$65.53 | Interim TFI Disbursements = \$0 | Total TFI
 Disbursements During Trial Period = \$0 | Hazard Disbursements During Trial
 Period = \$0 | Flood Disbursements During Trial Period = \$0 | Tax Payment #1
 During Trial Period = \$0 | Tax Payment #2 During Trial Period = \$0 | Tax
 Payment #3 During Trial Period = \$0 | Tax Payment #4 During Trial Period = \$0
 Delinquent Taxes Due = \$0

Breakdown as Follows:
 Tax P

7092244537	8/22/2013	7:05:21 AM	Dinesh Subbanna	ES	NEPQ
7092244537	8/23/2013	6:05:43 PM	Alex Lombardo	GC	
7092244537	8/26/2013	7:03:44 AM	Suresh V K	RS	ACDYFC
7092244537	8/26/2013	7:03:52 AM	Suresh V K	RS	ACDYFC
7092244537	8/26/2013	7:03:54 AM	Suresh V K	GC	CRIVL
7092244537	8/26/2013	7:03:56 AM	Suresh V K	RS	CRINO
7092244537	8/29/2013	4:31:31 AM	Subhash B	CORR	ESCAP
7092244537	8/31/2013	12:19:21 AM	Background processor	FORM	ESCAP
7092244537	8/31/2013	9:57:58 PM	Background processor	PYHT	ESCAP

New-Enrollment Payment Quote:
 Effective Date = 8/16/2013
 Escrow Payment = \$206.53
 Total Deposit = \$140.99
 Shortage / Deposit = \$140.99
 Dollarage Tax = \$0
 \$ 1 = \$0

Tax P

- This Comment was auto-generated in batch mode.
 Account Reported To Credit Bureau (as of 07/31/13) LPT: 06/26/13 UPR: 81,940
 Mthly Pmt: 980 Status: 11 [Current] Original Charge Off Amt: 0 Payment
 History(24 Mths): 0001000000001010123BBB
 BMR Automated CDV

Control Number: 99993234022215107

Subscriber Code: 465FS01690

Borrower's concern with reporting: 001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020

SSN: 232-04-9020

Reporting to Credit Bureau:DAVID MAX DAUGHERTY has signed the note, hence responsible, checked CTS, SSN number matches.

Discrepancy (NAME, ADD, SSN):Name, Address Details: ' ' Form Completed and Sent Electronically (it is not mailed);

BMR Automated CDV

Control Number: 99993234022215107

Subscriber Code: 465FS01690

Borrower's concern with reporting: 001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020

SSN: 232-04-9020

Reporting to Credit Bureau:DAVID MAX DAUGHERTY has signed the note, hence responsible, checked CTS, SSN number matches.

Discrepancy (NAME, ADD, SSN):Name, Address Details: ' ' Invalid/Inaccurate Credit Dispute Received

CR - CREDIT INQUIRY DISPUTE RECEIVED

ESCAP ANALYSIS COMPLETED

Early Late Notice

Payment received from Outsource for \$980.16 Source SP - sp0831 and was forwarded to: Cashier queue, user-id: Cashier via Web Confirmation Number = 1216931

DD/CLS 001683

7092244537 8/31/2013 9:58:00 PM Background processor BNOT
7092244537 9/3/2013 2:31:26 AM Rajkumar Singh RS

As of 08/31/2013 Past Due .00 Curr Due 980.16 Total Due 980.16 Requested By
auto-hu
09/04/2013
BMR Automated CDV
DAVID MAX DAUGHERTY

7092244537 9/3/2013 2:31:30 AM Rajkumar Singh RS

Control Number: 33281462601504
Subscriber Code: 813P004
Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.
Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020
Reporting to Credit Bureau:No signature docs in CIS) & the borrower's SSN is matching. Verified in real servicing. Hence He/She is Responsible/Liable on the Account
Discrepancy (NAME, ADD, SSN): add Details: F
Form Completed and Sent Electronically (it is not mailed);

BMR Automated CDV
DAVID MAX DAUGHERTY

7092244537 9/3/2013 2:31:34 AM Rajkumar Singh GC
7092244537 9/3/2013 2:31:38 AM Rajkumar Singh RS
7092244537 9/3/2013 11:57:23 PM Anjali Balakrishnan RS

Control Number: 33281462601504
Subscriber Code: 813P004
Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.
Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020
Reporting to Credit Bureau:No signature docs in CIS) & the borrower's SSN is matching. Verified in real servicing. Hence He/She is Responsible/Liable on the Account
Discrepancy (NAME, ADD, SSN): add Details: F
Invalid/Inaccurate Credit Dispute Received
CR - CREDIT INQUIRY DISPUTE RECEIVED
BMR Automated CDV

Control Number: 33281462601501
Subscriber Code: 9823004
Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.
Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY SSN: 232-04-9020
Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.
Discrepancy (NAME, ADD, SSN): Address.

"Please note: Litton loan, information updated as per LSMS and RADAR."

DD/OLS 001684

Details: 0

7092244537 9/3/2013 11:57:42 PM Anjali Balakrishnan RS ACDFC

Form Completed and Sent Electronically (it is not mailed),

BMR Automated CPV

Control Number: 33281462601501

Subscriber Code: 9823004

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY

SSN: 232-04-9020

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, verified in RADAR. Hence He/She is Responsible/Liable on the Account.

Discrepancy (NAME, ADO, SSN): Address.

Please note: Liltion loan, information updated as per LSMS and RADAR.

Details: 0

CR - CREDIT INQUIRY DISPUTE RECEIVED

Insufficient Funds

Check Number: SPDD

Check Amount: 980.16

Check Date: 08/31/13

Chargeback Amount: 980.16

Eff Date: 08/31/13

As of 09/06/2013 Past Due 980.16 Curr Due 980.16 Total Due 1,960.32 Requested

By auto-bu New-Escrowed Payment Quote NMP 3 Month Trial Period:

Effective Date = 9/6/2013

Escrow Payment = \$206.53

Total Shortage = \$646.96

Total Capitalization = \$0

Borrower Paid MI Premium = \$0

Escrow Balance = \$179.15 | Interim 1st Disbursements = \$0 | Total 1st Disbursements During Trial Period = \$0 | Hazard Disbursements During Trial Period = \$0 | Flood Disbursements During Trial Period = \$0 | Tax Payment #1 During Trial Period = \$0 | Tax Payment #2 During Trial Period = \$0 | Tax Payment #3 During Trial Period = \$0 | Tax Payment #4 During Trial Period = \$0 | Delinquent Taxes Due = \$0

Breakdown as Follows:

DD/OLS 001685

7092244537 9/8/2013 11:04:17 PM Dinesh Subbanna ES NERO

New-Escrowed Payment Quote:

Effective Date = 9/6/2013

Escrow Payment = \$206.53

Total Deposit = \$0

Shortage / Deposit = \$27.37

Delinquent Tax = \$0

& I = \$0

Tax P

7092244537 9/13/2013 7:06:30 PM Background Processor FORM

- This Comment was auto-generated in batch mode.
NSFLST Requested 09/06/2013

7092244537 9/16/2013 11:56:01 PM Background Processor CORR INTR

Printed 09/12/2013
NOTICE OF INTENT - NOTE

7092244537 9/16/2013 11:56:03 PM Background Processor PYMT

Payment received from Outsource for \$980.16 Source SP7 - ap0916 and was forwarded to: Cashier queue, user-id: Cashier via Web Confirmation Number = 12321211

7092244537 9/18/2013 6:47:03 PM Alex Lombardo GC

Account Reported To Credit Bureau (as of 08/31/13)PI: 08/26/13 UPB: 81.537 Mthly Pmt: 980 Status: 11 [Current] Original Charge Off Amt: 0 Payment History[24 Mon]: 0000100000000104323BBB

7092244537 9/19/2013 7:13:15 PM Background Processor FORM

LATE Requested 09/16/2013
Printed 09/18/2013
New-Escrowed Payment Quote HMP 3 Month Trial Period:

7092244537 9/20/2013 7:40:34 AM Dinesh Subbanna ES NERO3

Effective Date = 9/18/2013

Escrow Payment = \$206.53

Total Shortage = \$967.11

Total Capitalization = \$0

Borrower Paid MI Premium = \$0

Escrow Balance = \$65.53 | Interim 1st Disbursements = \$0 | Total 1st Disbursements During Trial Period = \$0 | Hazard Disbursements During Trial Period = \$0 | Flood Disbursements During Trial Period = \$0 | Tax Payment #1 During Trial Period = \$0 | Tax Payment #2 During Trial Period = \$0 | Tax Payment #3 During Trial Period = \$0 | Tax Payment #4 During Trial Period = \$0 | Delinquent Taxes Due = \$0

7092244537 9/22/2013 12:03:19 AM Dinesh Subbanna ES NERO

Breakdown as Follows:
New-Escrowed Payment Quote:

Effective Date = 9/18/2013

Escrow Payment = \$206.53

Total Deposit = \$347.52

Shortage / Deposit = \$347.52

Delinquent Tax = \$0

& I = \$0

Tax P

DD/OLS 001686

- This Comment was auto-generated in batch mode.

7092244537	9/23/2013	2:50:08 PM	Sayed Abbas	ES	AGMCR	CANC OF INTEREST - LETTER SENT;
7092244537	9/24/2013	6:22:21 PM	Alex Lombardo	CC		
7092244537	10/1/2013	2:50:33 AM	Background Processor	FORM	EARL	
7092244537	10/1/2013	10:03:49 PM	Background Processor	CS	ACHW	
7092244537	10/1/2013	10:06:22 PM	Background Processor	PNMT		
7092244537	10/1/2013	10:06:24 PM	Background processor	CH	PRIVB	
7092244537	10/1/2013	10:06:26 PM	Background processor	BNOT		
7092244537	10/3/2013	7:07:15 AM	Dinesh Subbanna	ES	NEP03	

.....ASAYED/HIPC.
Account Reported to Credit Bureau (as of 08/31/13) LPT: 08/26/13 UPB: 81,537
Mchly Pmt: 980 Status: 11 (Current) Original Charge Off Amt: 0 Payment
History(24 Mon): 00001000000000104323BBB
Early Late Notice

ACH Creation through WEB

Payment received from Outsource for \$980.16 Source ONC - each1001 and was
forwarded to: Cashier queue, user-id: Cashier Confirmation Number =
2013100101507896

Annual Privacy Statement Mailed with Billing Statement

As of 10/01/2013 Past Due .00 Curr Due 980.16 Total Due 980.16 Requested By
auto-bu

New-Backowed Payment Quote HMP 3 Month Trial Period:

Effective Date = 10/2/2013

Escrow Payment = \$206.53

Total Shortage = \$853.49

Total Capitalization = \$0

Borrower Paid MI Premium = \$0

Escrow Balance = \$179.15 | Interim Trf Disbursements = \$0 | Total Trf
Disbursements During Trial Period = \$0 | Missed Disbursements During Trial
Period = \$0 | Flood Disbursements During Trial Period = \$0 | Tax Payment #1
During Trial Period = \$0 | Tax Payment #2 During Trial Period = \$0 | Tax
Payment #3 During Trial Period = \$0 | Tax Payment #4 During Trial Period = \$0
| Delinquent Taxes Due = \$0

Breakdown as follows:

DD/OLS 001687

7092244537	10/10/2013	1:06:18 AM	Kusum V	RS	ACDVEC
7092244537	10/10/2013	1:06:21 AM	Kusum V	RS	ACDVEC
7092244537	10/10/2013	1:08:05 AM	Kusum V	GC	CRIVL
7092244537	10/10/2013	1:08:06 AM	Kusum V	RS	CRINO
7092244537	10/10/2013	1:10:13 AM	Kusum V	RS	ACDVRC

BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 99993274026515113

Subscriber Code: 465FS01690

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020 Reporting to Credit Bureau:Borrower has signed the note, hence responsible, as matches, checked CIS.

Discrepancy (NAME, ADD, SSN): Address. Details: K Form Completed and Sent Electronically (it is not mailed);

BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 99993274026515113

Subscriber Code: 465FS01690

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020 Reporting to Credit Bureau:Borrower has signed the note, hence responsible, as matches, checked CIS.

Discrepancy (NAME, ADD, SSN): Address. Details: JK Invalid/Inaccurate Credit Dispute Received

CR - CREDIT INQUIRY DISPUTE RECEIVED

BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 99993274026515114

Subscriber Code: 465FS01690

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020 Reporting to Credit Bureau:Borrower has signed the note, hence responsible, as matches, checked CIS.

Discrepancy (NAME, ADD, SSN): Address. Details: K

7092244537 10/10/2013 1:10:23 AM Kusum V RS ACDVFC

Form Completed and Sent Electronically (It is not mailed);

BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 999332740265114

Subscriber Code: 465F501690

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020

Reporting to Credit Bureau:Borrower has signed the note, hence responsible, ssn matches, checked CIS.

Discrepancy (NAME, ADD, SSN):? Address. Details: K

REPEAT DISPUTE

CR - CREDIT INQUIRY DISPUTE RECEIVED;

New-Encrowed Payment Quote:

Effective Date = 10/8/2013

Escrow Payment = \$206.53

Total Deposit = \$120.28

Shortage / Deposit = \$120.28

Delinquent Tax = \$0

Tax P

7092244537 10/10/2013 1:10:47 AM Kusum V RS CRAPT
7092244537 10/10/2013 1:10:50 AM Kusum V RS CRIND
7092244537 10/13/2013 9:05:10 PM Dineesh Subbanna ES NEPO

7092244537 10/14/2013 3:48:39 AM Anjali Balakrishnan RS ACDVFC

- This Comment was auto-generated in batch mode.
BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 33281462601902

Subscriber Code: 813P004

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from,DAVID MAX DAUGHERTY

SSN: 232-04-9020

Reporting to Credit Bureau: Checked CIS No signature docs found in CIS verified signature in mortgage & the borrower's SSN is matching. Verified in real servicing. Hence He/She is Responsible/Liable on the Account

DD/CLS 001689

7092244537	10/14/2013	3:48:44 AM	Anjali Balakrishnan	RS	ACDVC
7092244537	10/14/2013	3:48:46 AM	Anjali Balakrishnan	GC	CRIVL
7092244537	10/14/2013	3:48:49 AM	Anjali Balakrishnan	RS	CRINO
7092244537	10/16/2013	7:09:49 PM	Alex Lombardo	GC	
7092244537	10/17/2013	11:51:22 PM	Sureeh V K	CL	NOACTION
7092244537	10/17/2013	11:56:09 PM	Sureeh V K	CL	NOACTION

Discrepancy (NAME, ADO, SSN): Address

Details: 0

Form Completed and Sent Electronically (it is not mailed);

BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 33281462601902

Subscriber Code: 813P004

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from.DAVID MAX DAUGHERTY

SSN: 232-04-9020

Reporting to Credit Bureau: Checked CIS No signature docs found in CIS verified signature in mortgage & the borrower's SSN is matching. Verified in real servicing. Hence He/She is Responsible/Liable on the Account

Discrepancy (NAME, ADO, SSN): Address

Details: 0

Invalid/Inaccurate Credit Dispute Received

CR - CREDIT INQUIRY DISPUTE RECEIVED

Account Reported To Credit Bureau (as of 09/30/13)LPY: 08/26/13 UPB: 81.537
Mthly Pmt: 980 Status: 11 (Current) Original Charge Off Amt: 0 Payment
History(24 Mos): 000001000000000104323BB

No Action Taken On Collection Screen

No Action Taken On Collection Screen

7092244537 10/17/2013 11:56:22 PM Shailini Singh RS ACDVRC

BWR Automated CDV
DAVID MAX DAUGHERTY
Control Number: 2909064366007
Subscriber Code: 3900947
Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.
Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY
SSN: 232-04-9020
Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.
Discrepancy (NAME, ADD, SSN) : Address.

"Please note: Litton loan, information updated as per LSMS and RADAR."

7092244537 10/17/2013 11:56:27 PM Shailini Singh RS ACDVFC

Details: S
Form Completed and Sent Electronically (It is not mailed);
BWR Automated CDV
DAVID MAX DAUGHERTY
Control Number: 2909064366007
Subscriber Code: 3900947
Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.
Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY
SSN: 232-04-9020
Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.
Discrepancy (NAME, ADD, SSN) : Address.

"Please note: Litton loan, information updated as per LSMS and RADAR."

7092244537 10/17/2013 11:56:28 PM Shailini Singh RS CRINO
7092244537 10/21/2013 11:05:41 PM Anjali Balakrishnan RS ACDVRC

Details: S
CR - CREDIT INQUIRY DISPUTE RECEIVED
BWR Automated CDV
DAVID MAX DAUGHERTY
Control Number: 99993274026515112
Subscriber Code: 605FM50178
Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID
Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY
SSN: 232-04-9020
Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.
Discrepancy (NAME, ADD, SSN) : Address.

7092244537	10/21/2013	11:05:46 PM	Anjali Balakrishnan	RS	ACD/FC
7092244537	10/21/2013	11:05:48 PM	Anjali Balakrishnan	RS	CR/NO
7092244537	10/22/2013	3:17:27 AM	Daniel Wesley	RS	ACD/FC

"Please note: Litton loan, information updated as per LSMS and RADAR."
Details: 0

Form Completed and Sent Electronically (It is not mailed):
BMR Automated CDV
DAVID MAX DAUGHERTY
Control Number: 99993274026515112
Subscriber Code: 603FH50178
Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID
Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY
SSN: 232-04-9020
Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.
Discrepancy (NAME, ADD, SSN): Address.

"Please note: Litton loan, information updated as per LSMS and RADAR."
Details: 0
CR - CREDIT INQUIRY DISPUTE RECEIVED
BMR Automated CDV
DAVID MAX DAUGHERTY
Control Number: 33281462601901
Subscriber Code:9823004
Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID
Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY
SSN: 232-04-9020
Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.
Discrepancy (NAME, ADD, SSN): Address.

"Please note: Litton loan, information updated as per LSMS and RADAR."
Details: 0

7092244537	10/22/2013	3:17:31 AM	Daniel Wesley	RS	ACWFC
7092244537	10/22/2013	3:17:36 AM	Daniel Wesley	RS	CRINO
7092244537	10/26/2013	5:47:24 AM	Dinesh Subbanna	ES	NEPO3
7092244537	10/27/2013	10:52:57 PM	Dinesh Subbanna	ES	NEPO
7092244537	10/31/2013	12:59:23 AM	Background processor	FORM	EARL
7092244537	10/31/2013	9:49:08 PM	Background processor	CS	ACHW

Form Completed and Sent Electronically (it is not mailed);

BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 33281462601901

Subscriber Code: 9823004

Borrower's concern with reporting: 001: Not his/hers. Provide or confirm complete ID

Reporting received from Credit Bureau: Received from DAVID MAX DAUGHERTY

SSN: 232-04-9020

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RMDR. Hence He/She is Responsible/Liable on the Account.

Discrepancy (NAME, ADD, SSN): Address.

"Please note: L10ton loan, information updated as per LSMS and RMDR."

Details: DZ

CR - CREDIT INQUIRY DISPUTE RECEIVED

New-Escrowed Payment Quote BMR 3 Month Trial Period:

Effective Date = 10/19/2013

Escrow Payment = \$206.53

Total Shortage = \$341.84

Total Capitalization = \$604.56

Borrower Paid MI Premium = \$0

Escrow Balance = \$292.77 | Interim T&I Disbursements = \$0 | Total T&I Disbursements During Trial Period = \$604.56 | Hazard Disbursements During Trial Period = \$0 | Flood Disbursements During Trial Period = \$0 | Tax Payment #1 During Trial Period = \$604.56 | Tax Payment #2 During Trial Period = \$0 | Tax Payment #3 During Trial Period = \$0 | Tax Payment #4 During Trial Period = \$0 | Delinquent Taxes Due = \$0

Breakdown as Follows:

New-Escrowed Payment Quote:

Effective Date = 10/25/2013

Escrow Payment = \$206.53

Total Deposit = \$326.81

Shortage / Deposit = \$326.81

Delinquent Tax = \$0

E I = \$0

Tax P

Early Late Notice - This Comment was auto-generated in batch mode.

ACH Creation through WEBS

7092244537	11/1/2013	9:57:10 PM	Background processor	PRNT
7092244537	11/1/2013	9:57:12 PM	Background processor	BNOT
7092244537	11/4/2013	10:47:38 PM	Blank Cheilan	CSH
				OACHKCONF
7092244537	11/10/2013	12:00:18 AM	Dinesh Subbanna	ES
				NEPQ3
7092244537	11/11/2013	5:05:34 AM	Dinesh Subbanna	ES
				NEPQ
7092244537	11/18/2013	6:01:05 PM	Alex Lombardo	GC
7092244537	11/24/2013	9:13:43 PM	Dinesh Subbanna	ES
				NEPQ3

Payment received from Outsource for 980.16 Source ONC - aach101 and was forwarded to: Cashier queue, user-id: Cashier Confirmation Number - 2013103101587951 As of 11/01/2013 Past Due .00 Curr Due 968.08 Total Due 968.08 Requested By auto-bu One-Time ACH created in Web. Re-triggering letter since the automated letter generation failed.

One-Time ACH created in Web. Re-triggering letter since the automated letter generation failed.
New-Execrowed Payment Quote HMP 3 Month Trial Period:

Effective Date = 11/7/2013

Execrow Payment = \$206.53

Total Shortage = \$228.22

Total Capitalization = \$604.56

Borrower Paid MI Premium = \$0

Execrow Balance = \$406.39 | Interim T&I Disbursements = \$0 | Total T&I Disbursements During Trial Period = \$604.56 | Hazard Disbursements During Trial Period = \$0 | Flood Disbursements During Trial Period = \$0 | Tax Payment #1 During Trial Period = \$604.56 | Tax Payment #2 During Trial Period = \$0 | Tax Payment #3 During Trial Period = \$0 | Tax Payment #4 During Trial Period = \$0 | Delinquent Taxes Due = \$0

Breakdown as follows:
New-Execrowed Payment Quote:

Effective Date = 11/7/2013

Execrow Payment = \$206.53

Total Deposit = \$213.19

Shortage / Deposit = \$213.19

Delinquent Tax = \$0

6.1 = \$0

Tax P

- This Comment was auto-generated in batch mode.
Account Reported to Credit Bureau (as of 10/31/13)UPI: 09/26/13 upr: 81,333 Mchly Pmt: 980 Status: 11 | Current | Compliance Cond. Code: MRAcc In 000000100000000010432388 New-Execrowed Payment Quote HMP 3 Month Trial Period:
Effective Date = 11/20/2013

Execrow Payment = \$206.53

Total Shortage = \$434.75

Total Capitalization = \$604.56

Borrower Paid MI Premium = \$0

Execrow Balance = \$406.39 | Interim T&I Disbursements = \$0 | Total T&I Disbursements During Trial Period = \$604.56 | Hazard Disbursements During Trial Period = \$0 | Flood Disbursements During Trial Period = \$0 | Tax Payment #1 During Trial Period = \$604.56 | Tax Payment #2 During Trial Period = \$0 | Tax Payment #3 During Trial Period = \$0 | Tax Payment #4 During Trial Period = \$0

\$0 | Delinquent Taxes Due = \$0

Breakdown as follows:

New-Escrowed Payment Quote:
Effective Date = 11/20/2013
Escrow Payment = \$206.53
Total Deposit = \$419.72
Shortage / Deposit = \$419.72
Delinquent Tax = \$0
& T = \$0

Tax P

7092244537 11/27/2013 6:12:40 AM Dineesh Subbanna ES NEPO

7092244537 12/2/2013 11:54:34 PM Background Processor FORM EARL
7092244537 12/2/2013 11:54:36 PM S V, Akshatha RS ACVWC

- This Comment was auto-generated in batch mode.
Early Late Notice

BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 9993318032030123

Subscriber Code: 46SFS01690

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from,DAVID MAX DAUGHERTY
SSN: 232-04-9020

Reporting to Credit Bureau: Checked CIS No signature docs found in CIS
verified signature in mortgage & the borrower's SSN is matching, verified in
real servicing. Hence He/She is Responsible/Liable on the Account.

Discrepancy (NAME, ADO, SSN): Address
Details: SV

DD/OLS 001695

7092244537 12/2/2013 11:54:38 PM S V, Akshatha RS ACDFC

Form Completed and Sent Electronically (it is not mailed);

BMR Automated CDV
DAVID MAX DAUGHERTY
Control Number: 99993318032030123
Subscriber Code: 465F501690
Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from.DAVID MAX DAUGHERTY
SSN: 232-04-9020

Reporting to Credit Bureau: Checked CIS No signature does found in CIS
verified signature in mortgage & the borrower's SSN is matching, Verified in
real servicing. Hence He/She is Responsible/Liable on the Account

Discrepancy (NAME, ADD, SSN): Address

7092244537 12/2/2013 11:54:40 PM S V, Akshatha GC CIVL
7092244537 12/2/2013 11:54:42 PM S V, Akshatha RS CRNO
7092244537 12/2/2013 11:54:44 PM S V, Akshatha RS ACDFC

Details: SV
Invalid/Inaccurate Credit Dispute Received
CR - CREDIT INQUIRY DISPUTE RECEIVED
BMR Automated CDV
DAVID MAX DAUGHERTY
Control Number: 99993318032030122
Subscriber Code: 465F501690
Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from.DAVID MAX DAUGHERTY
SSN: 232-04-9020

Reporting to Credit Bureau: Checked CIS No signature does found in CIS
verified signature in mortgage & the borrower's SSN is matching, Verified in
real servicing. Hence He/She is Responsible/Liable on the Account

Discrepancy (NAME, ADD, SSN): Address Details: SV

7092244537	12/2/2013	11:54:46 PM	S V, Akshatha	RS	ACDVC
7092244537	12/2/2013	11:54:48 PM	S V, Akshatha	RS	CRPT
7092244537	12/2/2013	11:54:50 PM	S V, Akshatha	RS	CRNO
7092244537	12/2/2013	11:54:52 PM	Kusum V	RS	ACDVC

Form Completed and Sent Electronically (it is not mailed):

BMR Automated CDV
 DAVID MAX DAUGHERTY
 Control Number: 9999318032030122
 Subscriber Code: 46FS01690
 Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from.DAVID MAX DAUGHERTY
 SSN: 232-04-9020

Reporting to Credit Bureau: Checked CIS No signature docs found in CIS
 verified signature in mortgage & the borrower's SSN is matching. Verified in
 real servicing. Hence He/She is Responsible/Liable on the Account

Discrepancy (NAME, ADD, SSN):? Address Details: av
 REPEAT DISPUTE
 CR - CREDIT INQUIRY DISPUTE RECEIVED
 BMR Automated CDV

TINA MARIE DAUGHERTY

Control Number: 0764191934005

Subscriber Code: 3900947

Borrower's concern with reporting:001:Not his/hers. Provide or confirm
 complete ID

Reporting received from Credit Bureau:Received fromTINA MARIE DAUGHERTY
 SSN:999-99-9999

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching,
 Verified in RADAR. Hence He/She is Responsible/Liable on the Account.
 Discrepancy (NAME, ADD, SSN): Address and SSN.

*Please note: Liltion loan, information updated as per LSAMS and RADAR.
 Details: k

7092244537	12/2/2013	11:54:54 PM	Kusum V	RS	ACDVC
7092244537	12/2/2013	11:54:56 PM	Kusum V	RS	CRING
7092244537	12/2/2013	11:54:58 PM	Background processor	PRMT	
7092244537	12/2/2013	11:55:00 PM	Background processor	BNOT	
7092244537	12/3/2013	5:58:12 AM	Anjali Balakrishnan	RS	ACDVC

Form Completed and Sent Electronically (It is not mailed);

BMR Automated CDV

TINA MARIE DAUGHERTY

Control Number: 076419134405

Subscriber Code: 3900947

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID

Reporting received from Credit Bureau:Received fromTINA MARIE DAUGHERTY

SSN:99-99-9999

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.

Discrepancy (NAME, ADD, SSN) : Address and SSN.

"Please note: Liltion loan, Information updated as per LSMS and RADAR."
Details: K

CR - CREDIT INQUIRY DISPUTE RECEIVED

Payment received from Outsource for \$968.08 Source SP7 - sp1202 and was forwarded to: Cashier queue, user-id: Cashier Via Web Confirmation Number - 13051943

As of 12/02/2013 Past Due .00 Curr Due 968.08 Total Due 968.08 Requested By auto-bu

12/04/2013

BMR Automated CDV

TINA M DAUGHERTY

Control Number: 99993318032059064

Subscriber Code: 605FHS0178

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from TINA M DAUGHERTY

SSN: 232-94-0351

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.

Discrepancy (NAME, ADD, SSN):none

"Please note: Liltion loan, Information updated as per LSMS and RADAR."

Details: 01

7092244537 12/3/2013 5:58:17 AM Anjali Balakrishnan RS ACDFVC

Form Completed and Sent Electronically (it is not mailed);

BWR Automated CDV

TINA M DAUGHERTY

Control Number: 99993318032059064

Subscriber Code: 605FM50178

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from TINA M DAUGHERTY

SSN: 232-94-0351

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.

Discrepancy (NAME, ADD, SSN):none

"Please note: Litton loan, information updated as per LSMS and RADAR."

Details: 0

CR - CREDIT INQUIRY DISPUTE RECEIVED

BWR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 99993318032030121

Subscriber Code: 605FM50178

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY

SSN: 232-04-9020

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.

Discrepancy (NAME, ADD, SSN): Address.

"Please note: Litton loan, information updated as per LSMS and RADAR."

Details: 0

Form Completed and Sent Electronically (it is not mailed);

BWR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 99993318032030121

Subscriber Code: 605FM50178

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY

SSN: 232-04-9020

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.

Discrepancy (NAME, ADD, SSN): Address.

"Please note: Litton loan, information updated as per USAMS and RADAR."
Details: 0

7092244537 12/3/2013 6:00:35 AM Anjali Balakrishnan RS CRIM
7092244537 12/3/2013 6:50:03 AM Rajina Robert RS ACVPC

CR - CREDIT INQUIRY DISPUTE RECEIVED
BMR Automated CDV

DAVID MAX DAUGHERTY
Control Number: 33281462602301
Subscriber Code: 813P004

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:RECEIVED FROM DAVID MAX DAUGHERTY SSN: 232-04-9020

Reporting to Credit Bureau:Checked CIS No signature docs found in CIS & the borrower's SSN is matching. Verified in real servicing. Hence He/She is Responsible/Liable on the Account.

7092244537 12/3/2013 6:50:12 AM Rajina Robert RS ACVPC

Discrepancy (NAME, ADD, SSN): Address Details: M
Form Completed and Sent Electronically (It is not mailed);
BMR Automated CDV

DAVID MAX DAUGHERTY
Control Number: 33281462602301
Subscriber Code: 813P004

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:RECEIVED FROM DAVID MAX DAUGHERTY SSN: 232-04-9020

Reporting to Credit Bureau:Checked CIS No signature docs found in CIS & the borrower's SSN is matching. Verified in real servicing. Hence He/She is Responsible/Liable on the Account.

DD/OLS 001700

Discrepancy (NAME, ADD, SSN):? Address Details: M

7092244537 12/3/2013 6:50:15 AM Rajina Robert GC
 7092244537 12/3/2013 6:50:17 AM Rajina Robert RS
 7092244537 12/3/2013 8:30:32 AM Kusum V RS

CRIVL
 Invalid/Inaccurate Credit Dispute Received
 CR - CREDIT INQUIRY DISPUTE RECEIVED
 BMR Automated CDV

DAVID MAX DAUGHERTY
 Control Number: 33281462602302
 Subscriber Code: 9823004

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY
 SSN: 232-04-9020

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.
 Discrepancy (NAME, ADD, SSN): none.

7092244537 12/3/2013 8:30:36 AM Kusum V RS

"Please note: Litton loan, information updated as per LSAS and RADAR."
 Details: jk
 Form Completed and Sent Electronically (it is not mailed);

BMR Automated CDV

DAVID MAX DAUGHERTY
 Control Number: 33281462602302
 Subscriber Code: 9823004

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY
 SSN: 232-04-9020

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.
 Discrepancy (NAME, ADD, SSN): none.

"Please note: Litton Loan, information updated as per LSMS and RADAR."
Details: X

7092244537 12/3/2013 8:30:37 AM Kuam V RS
7092244537 12/4/2013 12:01:20 AM Anjali Balakrishnan RS

CR - CREDIT INQUIRY DISPUTE RECEIVED
BMR Automated CDV

TINA MARIE DAUGHERTY

Control Number: 33960640300301

Subscriber Code: 9823004

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from TINA MARIE DAUGHERTY

SSN: 232-94-0351

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.

Discrepancy (NAME, ADD, SSN): Address.

7092244537 12/4/2013 12:01:24 AM Anjali Balakrishnan RS

"Please note: Litton Loan, information updated as per LSMS and RADAR."
Details: 0
Form Completed and Sent Electronically (it is not mailed);
BMR Automated CDV

TINA MARIE DAUGHERTY

Control Number: 33960640300301

Subscriber Code: 9823004

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from TINA MARIE DAUGHERTY

SSN: 232-94-0351

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.

Discrepancy (NAME, ADD, SSN): Address.

"Please note: Litton Loan, information updated as per LSMS and RADAR."

Details: 0
CR - CREDIT INQUIRY DISPUTE RECEIVED

7092244537 12/4/2013 12:01:27 AM Anjali Balakrishnan RS

CR - CREDIT INQUIRY DISPUTE RECEIVED

7092244537 12/8/2013 10:39:48 PM Dineesh Subbanna ES NEPQ3

New-Escrowed Payment Quote HHP 3 Month Trial Period:

Effective Date = 12/4/2013

Escrow Payment = \$206.53

Total Shortage = \$434.75

Total Capitalization = \$604.56

Borrower Paid MI Premium = \$0

Escrow Balance = \$406.39 | Interim T&I Disbursements = \$0 | Total T&I Disbursements During Trial Period = \$604.56 | Hazard Disbursements During Trial Period = \$0 | Flood Disbursements During Trial Period = \$0 | Tax Payment #1 During Trial Period = \$604.56 | Tax Payment #2 During Trial Period = \$0 | Tax Payment #3 During Trial Period = \$0 | Tax Payment #4 During Trial Period = \$0 | Delinquent Taxes Due = \$0

7092244537 12/15/2013 10:50:42 PM Dineesh Subbanna ES NEPQ

Breakdown as Follows:

New-Escrowed Payment Quote:

Effective Date = 12/5/2013

Escrow Payment = \$206.53

Total Deposit = \$318.18

Shortage / Deposit = \$318.18

Delinquent Tax = \$0

K I = \$0

Tax P

7092244537 12/26/2013 5:33:12 AM Daniel A Rochford ES NEPQ3

- This Comment was auto-generated in batch mode.
New-Escrowed Payment Quote HHP 3 Month Trial Period:

Effective Date = 12/19/2013

Escrow Payment = \$206.53

Total Shortage = \$539.74

Total Capitalization = \$604.56

Borrower Paid MI Premium = \$0

Escrow Balance = \$507.93 | Interim T&I Disbursements = \$0 | Total T&I Disbursements During Trial Period = \$604.56 | Hazard Disbursements During Trial Period = \$0 | Flood Disbursements During Trial Period = \$0 | Tax Payment #1 During Trial Period = \$604.56 | Tax Payment #2 During Trial Period = \$0 | Tax Payment #3 During Trial Period = \$0 | Tax Payment #4 During Trial Period = \$0 | Delinquent Taxes Due = \$0

Breakdown as follows:

DD/OLS 001703

7092244537 12/28/2013 5:46:35 AM Daniel A Rochford ES NEPO

New-Escrowed Payment Quote:

Effective Date = 12/20/2013

Escrow Payment = \$206.53

Total Deposit = \$524.71

Shortage / Deposit = \$524.71

Delinquent Tax = \$0

6 I = \$0

Tax P

7092244537 12/31/2013 12:56:32 AM Background processor FORM ENRL

Early Late Notice - This comment was auto-generated in batch mode.

Payment received from Outsource for \$968.08 Source OAC - oach1231 and was forwarded to Cashier queue, user-id: Cashier Confirmation Number = 201312310180739

ACH Creation through WEB

Account Reported To Credit Bureau (as of 11/30/13)UPI: 10/26/13 UPB: 81,127 Mthly Pmt: 968 Status: 11 (Current) Compliance Cond. Code: M1Acct in Dispute(Original Charge Off Amt: 0 Payment History(24 Months): 00000001000000001043238

One-Time ACH created in Web. Re-triggering letter since the automated letter generation failed.

7092244537 1/3/2014 11:08:21 PM Blunk Chellan CSH OACHMCONF

7092244537 1/12/2014 7:58:51 PM Daniel A Rochford ES NEPO3

One-Time ACH created in Web. Re-triggering letter since the automated letter generation failed.

New-Escrowed Payment Quote RMP 3 Month Trial Period:

Effective Date = 1/3/2014

Escrow Payment = \$206.53

Total Shortage = \$438.2

Total Capitalization = \$604.56

Borrower Paid MI Premium = \$0

Escrow Balance = \$609.47 | Interim Tax Disbursements = \$0 | Total Tax Disbursements During Trial Period = \$604.56 | Hazard Disbursements During Trial Period = \$0 | Flood Disbursements During Trial Period = \$0 | Tax Payment #1 During Trial Period = \$604.56 | Tax Payment #2 During Trial Period = \$0 | Tax Payment #3 During Trial Period = \$0 | Tax Payment #4 During Trial Period = \$0 | Delinquent Taxes Due = \$0

7092244537 1/13/2014 1:43:57 AM Daniel A Rochford ES NEPO

Breakdown as follows:

New-Escrowed Payment Quote:

Effective Date = 1/3/2014

Escrow Payment = \$206.53

Total Deposit = \$423.17

Shortage / Deposit = \$423.17

Delinquent Tax = \$0

6 I = \$0

Tax P

DD/OLS 001704

- This comment was auto-generated in batch mode.

7092244537 1/15/2014 5:17:39 AM Anjali Balakrishnan RS ACDVRC

BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 2109313360001

Subscriber Code: 3900947

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY

SSN: 232-04-9020

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, verified in RADAR. Hence He/She is Responsible/Liable on the Account.

Discrepancy (NAME, ADD, SSN): Address.

7092244537 1/15/2014 5:17:45 AM Anjali Balakrishnan RS ACDVRC

"Please note: Litton loan, Information updated as per LSAMS and RADAR."

Details: 0

Form Completed and Sent Electronically (It is not mailed);

BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 2109313360001

Subscriber Code: 3900947

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY

SSN: 232-04-9020

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, verified in RADAR. Hence He/She is Responsible/Liable on the Account.

Discrepancy (NAME, ADD, SSN): Address.

"Please note: Litton loan, Information updated as per LSAMS and RADAR."

Details: 0

CR - CREDIT INQUIRY DISPUTE RECEIVED

Account Reported To Credit Bureau (as of 12/31/13)UPI: 12/26/13 UPB: 80,711
Mhly Pmt: 968 Status: 11 (Current) Compliance Cond. Code: X6(Fact in
Disputed Original Orig Date: 0 Payment History(24 Mths):
00000000100000000104323

7092244537 1/16/2014 5:55:11 AM Sureah V K

RS

ACDVRG

BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 9999401001721125

Subscriber Code: 605FM50178

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:11:Current account.

Date of Account Information 09-01-2011

Reporting to Credit Bureau:05:Account transferred to another office as of 11-01-2011.

Payment Rating 0:Current account

Discrepancy (NAME, ADD, SSN):address

"Please note: Liltion loan, information updated as per USANS and RADAR" Details: ' Form Completed and Sent Electronically (it is not mailed);

BMR Automated CDV

7092244537 1/16/2014 5:55:17 AM Sureah V K

RS

ACDVRG

DAVID MAX DAUGHERTY

Control Number: 9999401001721125

Subscriber Code: 605FM50178

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:11:Current account.

Date of Account Information 09-01-2011

Reporting to Credit Bureau:05:Account transferred to another office as of 11-01-2011.

Payment Rating 0:Current account

Discrepancy (NAME, ADD, SSN):address

"Please note: liltion loan, information updated as per USANS and RADAR" Details: ' CR - CREDIT INQUIRY DISPUTE RECEIVED

7092244537 1/16/2014 5:55:18 AM Sureah V K

RS

CRINO

7092244537 1/16/2014 7:04:54 AM Kusum V

RS

ACDVFC

BMR Automated CDV

TINA MARIE DAUGHERTY

Control Number: 33960640300603

Subscriber Code: 9823004

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY
SSN: 232-04-9020

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, verified in RADAR. Hence He/She is Responsible/Liable on the Account.

Discrepancy (NAME, ADD, SSN): Address and First Name.

7092244537 1/16/2014 7:05:00 AM Kusum V

RS

ACDVFC

BMR Automated CDV

TINA MARIE DAUGHERTY

Control Number: 33960640300603

Subscriber Code: 9823004

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY
SSN: 232-04-9020

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, verified in RADAR. Hence He/She is Responsible/Liable on the Account.

Discrepancy (NAME, ADD, SSN): Address and First Name.

7092244537 1/16/2014 7:05:03 AM Kusum V

RS

CRINO

"Please note: Litton loan, information updated as per LSMS and RADAR."
Details: K
CR - CREDIT INQUIRY DISPUTE RECEIVED

7092244537 1/16/2014 7:54:43 AM Sureah V K RS ACDVRC BNR Automated CDV

DAVID MAX DAUGHERTY
Control Number: 33281462602705
Subscriber Code: 9823004
Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.
Reporting received from Credit Bureau:11:Current account.
Date of Account Information 09-30-2011
Reporting to Credit Bureau:05:Account transferred to another office as of 11-01-2011.
Payment Rating - 0:Current account
Discrepancy (NAME, ADD, SSN):Address

7092244537 1/16/2014 7:54:48 AM Sureah V K RS ACDVRC

"Please note: Litton loan, information updated as per LSMS and RADAR"
Details: ' Form Completed and Sent Electronically (it is not mailed);
BNR Automated CDV

7092244537 1/16/2014 7:54:50 AM Sureah V K RS CRINO

DAVID MAX DAUGHERTY
Control Number: 33281462602705
Subscriber Code: 9823004
Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.
Reporting received from Credit Bureau:11:Current account.
Date of Account Information 09-30-2011
Reporting to Credit Bureau:05:Account transferred to another office as of 11-01-2011.
Payment Rating - 0:Current account
Discrepancy (NAME, ADD, SSN):Address
"Please note: Litton loan, information updated as per LSMS and RADAR"
Details: ' CR - CREDIT INQUIRY DISPUTE RECEIVED

7092244537	1/17/2014	12:45:16 AM	Suresh V K	RS	ACDVR
7092244537	1/17/2014	12:45:22 AM	Suresh V K	RS	ACDVR
7092244537	1/17/2014	12:45:36 AM	Suresh V K	GC	CRIVL
7092244537	1/17/2014	12:45:44 AM	Suresh V K	RS	CRING
7092244537	1/17/2014	12:48:32 AM	Suresh V K	RS	ACDVR

BWR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 9999401001721127

Subscriber Code: 465FS01690

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020
SSN: 232-04-9020

Reporting to Credit Bureau:DAVID MAX DAUGHERTY has signed the note, hence responsible, checked CIS, SSN number matches.

Discrepancy (NAME, ADD, SSN):Name, Address Details: 'Form Completed and Sent Electronically (it is not mailed);

BWR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 9999401001721127

Subscriber Code: 465FS01690

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020
SSN: 232-04-9020

Reporting to Credit Bureau:DAVID MAX DAUGHERTY has signed the note, hence responsible, checked CIS, SSN number matches.

Discrepancy (NAME, ADD, SSN):Name, Address Details: 'Invalid/Inaccurate Credit Dispute Received

CR - CREDIT INQUIRY DISPUTE RECEIVED

BWR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 9999401001721126

Subscriber Code: 465FS01690

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020
SSN: 232-04-9020

DD/OLS 001709

7092244537	1/17/2014	12:48:38 AM	Suresh V K	RS	ACDVC
7092244537	1/17/2014	12:48:49 AM	Suresh V K	GC	CRIVL
7092244537	1/17/2014	12:48:56 AM	Suresh V K	RS	CRINO
7092244537	1/17/2014	5:00:21 AM	A, Shanu	RS	ACDVC

Reporting to Credit Bureau:DAVID MAX DAUGHERTY has signed the note, hence responsible, checked CIS, SSN number matches.
Discrepancy (NAME, ADD, SSN):Name, Address Details: ,

Form Completed and Sent Electronically (it is not mailed);
BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 99994010017721126

Subscriber Code: 465FS01690

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:DAVID MAX DAUGHERTY SSN: 232-04-9020

SSN: 232-04-9020

Reporting to Credit Bureau:DAVID MAX DAUGHERTY has signed the note, hence responsible, checked CIS, SSN number matches.

Discrepancy (NAME, ADD, SSN):Name, Address Details: ,

Invalid/Inaccurate Credit Dispute Received

CN - CREDIT INQUIRY DISPUTE RECEIVED

BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 33281462602701

Subscriber Code: 813P004

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID

Reporting received from Credit Bureau:Received from.DAVID MAX DAUGHERTY

SSN: 232-04-9020

Reporting to Credit Bureau: The btr has signed the note, hence responsible, SSN matches, checked CIS

Discrepancy (NAME, ADD, SSN): Address

Details: ,

DD/OLS 0017710

7092244537 1/17/2014 5:00:25 AM A, Shanu RS ACDVFC

Form Completed and Sent Electronically (it is not mailed);

BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 33281462602701

Subscriber Code: 813P004

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID

Reporting received from Credit Bureau:Received from:DAVID MAX DAUGHERTY

SSN: 232-04-9020

Reporting to Credit Bureau: The bor' has signed the note, hence responsible, SSN matches, checked CIS

Discrepancy (NAME, ADD, SSN): Address Details: Invalid/Inaccurate Credit Dispute Received

CR - CREDIT INQUIRY DISPUTE RECEIVED

BMR Automated CDV

TINA M DAUGHERTY

Control Number: 99994012013988067

Subscriber Code: 605FMS0178

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from TINA M DAUGHERTY

SSN: 232-94-0351

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, verified in RADAR. Hence He/She is Responsible/Liable on the Account.

Discrepancy (NAME, ADD, SSN): SSN not matching

"Please note: I'llton loan, information updated as per USAMS and RADAR."

Details: dj Form Completed and Sent Electronically (it is not mailed);

BMR Automated CDV

TINA M DAUGHERTY

Control Number: 99994012013988067

Subscriber Code: 605FMS0178

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from TINA M DAUGHERTY

SSN: 232-94-0351

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, verified in RADAR. Hence He/She is Responsible/Liable on the Account.

Discrepancy (NAME, ADD, SSN): SSN not matching

DD/OLS 001711

Decals: crlnq

CR - CREDIT INQUIRY DISPUTE RECEIVED
As of 01/18/2014 Past Due .00 Curr Due 968.08 Total Due 968.08 Requested By
auto-bill
Early Late Notice
Payment received from Outsource for \$968.08 Source SP7 - ap0203 and was
forwarded to Cashier queue, user-id: Cashier Via Mob Confirmation Number =
13676107
As of 02/03/2014 Past Due .00 Curr Due 968.08 Total Due 968.08 Requested By
auto-bill
APR Department Sent Correspondence
120 day balloon letter sent

```

- This Cment was auto-generated in batch mode.
Account Reported To Credit Bureau (as of 01/31/14):PI: 12/26/13 UPB: 80,711
Mthly Pmt: 966 Status: 11 | Current | Original Charge Off Amt: 0 Payment
History(P24 Mon): 0000000010000000010432
New-Reserved Payment Quote HMP 3 Month Trial Period:

Effective Date = 2/20/2014

ECROW Payment = $207.31
Total Shortage = $102.17
Total Capitalization = $1259.89

Borrower Paid MI Premium = $0

ECROW Balance = $97.11 | Interim Tot Disbursements = $0 | Total Tot
Disbursements During Trial Period = $1259.89

```

Breakdown as follows:

1 Hazard Disbursements During Trial Period = \$1259.89 | Flood Disbursements
During Trial Period = \$0 | Tax Payment #1 During Trial Period = \$0 | Tax
Payment #2 During Trial Period = \$0

Tax Payment #3 During Trial Period = \$0	Tax Payment #4 During Trial Period = \$0
Delinquent Taxes Due = \$0	

7092244537	2/26/2014	7:14:57 AM	Daniel A Rochford	ES	NEPQ
7092244537 <td>3/3/2014 <td>2:32:48 AM <td>Background processor <td>FORM <td>EARL</td> </td></td></td></td>	3/3/2014 <td>2:32:48 AM <td>Background processor <td>FORM <td>EARL</td> </td></td></td>	2:32:48 AM <td>Background processor <td>FORM <td>EARL</td> </td></td>	Background processor <td>FORM <td>EARL</td> </td>	FORM <td>EARL</td>	EARL
7092244537 <td>3/4/2014 <td>9:42:09 PM <td>Background processor <td>PYMT <td></td> </td></td></td></td>	3/4/2014 <td>9:42:09 PM <td>Background processor <td>PYMT <td></td> </td></td></td>	9:42:09 PM <td>Background processor <td>PYMT <td></td> </td></td>	Background processor <td>PYMT <td></td> </td>	PYMT <td></td>	
7092244537 <td>3/4/2014 <td>9:42:11 PM <td>Background processor <td>BNOT <td></td> </td></td></td></td>	3/4/2014 <td>9:42:11 PM <td>Background processor <td>BNOT <td></td> </td></td></td>	9:42:11 PM <td>Background processor <td>BNOT <td></td> </td></td>	Background processor <td>BNOT <td></td> </td>	BNOT <td></td>	
7092244537 <td>3/4/2014 <td>9:42:13 PM <td>Background processor <td>CS <td>ACHW</td> </td></td></td></td>	3/4/2014 <td>9:42:13 PM <td>Background processor <td>CS <td>ACHW</td> </td></td></td>	9:42:13 PM <td>Background processor <td>CS <td>ACHW</td> </td></td>	Background processor <td>CS <td>ACHW</td> </td>	CS <td>ACHW</td>	ACHW
7092244537 <td>3/9/2014 <td>4:44:56 AM <td>Anu Kurian <td>GC <td></td> </td></td></td></td>	3/9/2014 <td>4:44:56 AM <td>Anu Kurian <td>GC <td></td> </td></td></td>	4:44:56 AM <td>Anu Kurian <td>GC <td></td> </td></td>	Anu Kurian <td>GC <td></td> </td>	GC <td></td>	
7092244537 <td>3/9/2014 <td>10:46:53 PM <td>Daniel A Rochford <td>ES <td>NEPQ3</td> </td></td></td></td>	3/9/2014 <td>10:46:53 PM <td>Daniel A Rochford <td>ES <td>NEPQ3</td> </td></td></td>	10:46:53 PM <td>Daniel A Rochford <td>ES <td>NEPQ3</td> </td></td>	Daniel A Rochford <td>ES <td>NEPQ3</td> </td>	ES <td>NEPQ3</td>	NEPQ3

New-Escrowed Payment Quote:
 Effective Date = 2/19/2014
 Escrow Payment = \$207.31
 Total Deposit = \$740.13
 Shortage / Deposit = \$740.13
 Delinquent Tax = \$0
 P & I = \$0

Tax

- This Comment was auto-generated in batch mode.
 Early Late Notice
 Payment received from Outsource for \$968.08 Source OMC - each0304 and was
 forwarded to: Cashier queue, user-id: Cashier Confirmation Number =
 2014030302175355
 As of 03/04/2014 Past Due .00 Curr Due 968.08 Total Due 968.08 Requested By
 auto-bu
 ACH Creation through HES
 Account Reported To Credit Bureau (as of 02/28/14)IP1: 01/26/14 UPB: 80,500
 Mthly Pmt: 968 Status: 11 | Current | Original Charge Off Amt: 0 Payment
 History[24 Mon]: 0000000001000000001043
 New-Escrowed Payment Quote RMP 3 Month Trial Period:
 Effective Date = 3/4/2014

Escrow Payment = \$207.31
 Total Shortage = \$1362.06
 Total Capitalization = \$0
 Borrower Paid MI Premium = \$0
 Escrow Balance = \$97.11 | Interim Tel Disbursements = \$0 | Total Tel
 Disbursements During Trial Period = \$0

Breakdown as follows:

! Hazard Disbursements During Trial Period = \$0 | Flood Disbursements During
 Trial Period = \$0 | Tax Payment #1 During Trial Period = \$0 | Tax Payment #2
 During Trial Period = \$0
 ! Tax Payment #3 During Trial Period = \$0 | Tax Payment #4 During Trial Period
 = \$0
 ! Delinquent Taxes Due = \$0

DD/OLS 001713

7092244537 3/10/2014 6:56:41 AM Daniel A Rochford ES NEPO

New-Escrowed Payment Quote:

Effective Date = 3/4/2014

Escrow Payment = \$207.31

Total Deposit = \$740.13

Shortage / Deposit = \$740.13

Delinquent Tax = \$0

P & I = \$0

Tax

7092244537 3/13/2014 4:07:22 AM Mohammed Sabir SU SCRAMCT
7092244537 3/14/2014 7:12:26 AM Anjali Balakrishnan RS RS ACDVRC

- This Comment was auto-generated in batch mode.
Verified from DMDC website, but not on Active duty

BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 99994068008068130

Subscriber Code: 605FMS0178

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY

SSN: 232-04-9020

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.

Discrepancy (NAME, ADO, SSN): Address.

7092244537 3/14/2014 7:12:31 AM Anjali Balakrishnan RS RS ACDVRC

"Please note: Litton loan, information updated as per USAMS and RADAR."
Details: 0
Form Completed and Sent Electronically (It is not mailed);

BMR Automated CDV

DAVID MAX DAUGHERTY

Control Number: 99994068008068130

Subscriber Code: 605FMS0178

Borrower's concern with reporting:001:Not his/hers. Provide or confirm complete ID.

Reporting received from Credit Bureau:Received from DAVID MAX DAUGHERTY

SSN: 232-04-9020

Reporting to Credit Bureau: Borrower's SSN last 4 digits are matching, Verified in RADAR. Hence He/She is Responsible/Liable on the Account.

Discrepancy (NAME, ADO, SSN): Address.

"Please note: Litton loan, information updated as per USAMS and RADAR."
Details: 0

DD/OLS 001714

7092244537	3/14/2014	7:12:34 AM	Anjali Balakrishnan	GC	CRITON
7092244537	3/14/2014	7:12:36 AM	Anjali Balakrishnan	RS	CRINQ
7092244537	3/17/2014	7:10:35 PM	Background processor	IVR	IVRC
7092244537	3/17/2014	7:16:57 PM	Background processor	IVR	IVRC
7092244537	3/17/2014	7:32:48 PM	Rajani T R	CU	CUST
7092244537	3/17/2014	7:39:20 PM	Rajani T R	CL	CNOC
7092244537	3/17/2014	7:45:08 PM	Rajani T R	MQ	
7092244537	3/17/2014	7:47:02 PM	Rajani T R	CS	ICRR
7092244537	3/17/2014	7:47:35 PM	Rajani T R	CS	ICRR
7092244537	3/17/2014	7:47:35 PM	Rajani T R	MQ	
7092244537	3/17/2014	7:49:27 PM	Rajani T R	MQ	
7092244537	3/17/2014	7:50:38 PM	Rajani T R	MQ	
7092244537	3/17/2014	7:57:29 PM	Rajani T R	CS	ICRR
7092244537	3/18/2014	2:42:56 AM	Kusum V	RS	ACDVARC

Credit Reporting Dispute Due Prior Service/Litton Root Cause Unknown.

CR - CREDIT INQUIRY DISPUTE RECEIVED

CUSTOMER CONTACT VIA IVR

ISN RCK: 2714 RCD: 80417581ANI: 3046153238
CUSTOMER CONTACT VIA IVR

ISN RCK: 3120 RCD: 80418095ANI: 3046153238

Phone Call In/ Customer Contact; talked to David Daugherty and verified full name. SCRIPT ID: VZMITSN

Phone Call In/ Customer Contact-No Commitment; Customer inquired about the payment due on the account. Advised customer the amount due and customer stated they would not be able to make a payment at this time. Asked customer if they wanted a breakdown of the total reinstatement amount and customer stated no. SCRIPT ID: PAYMENT 21

Phone Call In/ Contact Info Provided; Caller wanted the fax number for the Research Department. Advised it was 1-407-737-6175. SCRIPT ID: FAX NUMBER LIST

Phone Call In/ Credit Reporting Inquiry; Borrower inquired about credit reporting in 2013. For March, the loan was reported correctly as Current. For June, the loan was reported correctly as Current. SCRIPT ID: CREDIT REPORT 3

Phone Call In/ Credit Reporting Inquiry; Borrower inquired about credit reporting in 2013. For March, the loan was reported correctly as Current. For June, the loan was reported correctly as Current. SCRIPT ID: CREDIT REPORT 3

Phone Call In/ Contact Info Provided; Borrower disagreed with credit reporting. Provided borrower with contact information for Research Department to dispute the reporting. SCRIPT ID: CREDIT REPORT 3

Call Ended. SCRIPT ID: END SCRIPT

Phone Call In/ Note; RSNS not raised as cust will send the proof to research

2013 please ignore the previous comment for march 2013

Phone Call In/ Credit Reporting Inquiry; reported as 30 days late in march

2013 please ignore the previous comment for march 2013

Phone Call In/ Credit Reporting Inquiry; reported as 30 days late in march

2013 please ignore the previous comment for march 2013

Phone Call In/ Credit Reporting Inquiry; reported as 30 days late in march

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2013 please ignore the previous comment for march 2013